

## **EXHIBIT 15**

## P-CARD / PAID OUT LOG

Fall 2019

All supplies and services should be paid through corporate channels. Repair and maintenance issues should be handled through the Facility Contact Center (FCC) at 1 (877) 728-9349.

## P-Card

P-Card purchases are for items necessary for store operations at a retail merchant. See previous page for more information on P-Card policies and procedures.

## Paid Out

Paid outs are for business critical exceptions. Emergency payroll paid outs should be entered on the Emergency Wage Advance Log after receiving a case number from the Partner Contact Center. See previous page for more information on Paid Out policies and procedures.

Date	Description	Amount	Category	Manager Signature	DM Verification
8/26/19	D - TIPS	2.71	Paid out	YR	
8/29/19	D - Tips	22.75	Paid out	YR	
8/30/19	D - tips	16.16	Digital tips	YR	
9/2/19	D - TIPS	7.50	Paid out	YR	
9/4/19	D - TIPS	9.12	Digital	YR	QD
9/5/19	D - TIPS	5.40	Paid out	YR	QD
9-8-19	Windows	20.00	Paid out	YR	QD
9-8-19	Supplies	6.52	Supplies	YR	QD
9-8-19	D - TIPS	25.50	Digital tips	YR	QD
9/10/19	D - TIPS	13.50	Paid out	YR	QD
9/11/19	D - TIPS	4.73	Paid out	YR	QD
9/13/19	D - TIPS	9.80	Paid out	YR	QD
9-14-19	Payout 20.00	20.00	Windows Cleaning	YR	QD
9-18-19	Supplies / Pest	7.34	Supplies	YR	
9-19-	Supplies pest	24.39	Supplies	YR	
9-18-	Supplies pest	18.11	Supplies	YR	
9/18/19	D - TIPS	18.50	Paid out	YR	QD
9-20-19	Supplies	7.38	Supplies	YR	QD
9/20/19	D - TIPS	18.55	Paid out	YR	QD
9/21/19	D - TIPS	8.00	Paid out	YR	QD
9/22/19	Supplies	6.19	Supplies	YR	QD
9/23/19	D - TIPS	8.50	Paid out	YR	QD
9/24/19	D - TIPS	1.20	Paid out	YR	QD
9/25/19	Supplies /Span	8.69	Span	YR	QD
9/25/19	D - TIPS	3.00	Paid out	YR	QD
9/26/19	D - TIPS	12.56	Paid out	YR	QD
9/27/19	D - TIPS	8.00	Paid out	YR	QD
9/28/19	Supplies	13.04	Supplies	YR	QD
9/29/19	Windows	20.00	Windows	YR	QD
9/29/19	D - TIPS	14.50	Paid out	YR	QD
10/3/19	D - TIPS	27.00	Paid out	YR	QD
10/4/19	D - TIPS	18.62	Paid out	May	QD
10/5/19	D - TIPS	4.00	Paid out	YR	QD
10-7-19	Supplies	10.83	Paid out	YR	QD
10/8/19	D - TIPS	8.50	Paid out	YR	QD

Pay out  
only

FALL 2019

P-Card

Paid In/Paid Out

After completing the log, place the following receipts in this envelope:

- P-Card
- Paid In/Paid Out

20159

STORE NUMBER \_\_\_\_\_

Yenny Bonifacio [REDACTED]

Mon 9/16/2019 7:54 PM

To: S20154 99 Wall Street <s20154@retail.starbucks.com>

Order

Sent from my iPhone

Begin forwarded message:

**From:** "Amazon.com" <auto-confirm@amazon.com>

**Date:** September 16, 2019 at 7:52:06 PM EDT

**To:** [REDACTED]

**Subject: Your Amazon.com order of Hot Shot No-Pest Strip 2... and 2 more items.**

**Reply-To:** no-reply@amazon.com



## Order Confirmation

Hello Yenny bonifacio,

Thank you for shopping with us. You ordered "Hot Shot No-Pest Strip 2..." and 2 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into **3** orders.

Order 1 of 3

Order #111-5903057-3808238

Arriving:

**Wednesday, September 25 -**  
**Thursday, September 26**

Ship to:

**yenny bonifacio**



Total Before Tax: \$6.89

Estimated Tax: \$0.46